



May 17, 2017

Tom Moe USS Corporation P.O. Box 417 8771 Park Ridge Dr Mountain Iron, MN 55768

RE: Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

### Dear Tom Moe:

Enclosed are the analytical results for sample(s) received by the laboratory on May 03, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Melisa M Woods

Massia Wirds

melisa.woods@pacelabs.com

(218)742-1042 Project Manager

Enclosures

cc: Terri Sabetti, NTS







### **CERTIFICATIONS**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Virginia Minnesota Certification ID's

315 Chestnut Street, Virginia, MN 55792

Montana Certificate #CERT0103

California Certification #2973

California Certification #2973

Alaska Certification UST-107

Alaska Certification UST-107

Alaska Certification #MN01084

Arizona Department of Health Certification #AZ0785

Minnesota Dept of Health Certification #: 027-137-445

North Dakota Certification: # R-203

Wisconsin DNR Certification #: 998027470

WA Department of Ecology Lab ID# C1007

Nevada DNR #MN010842015-1

Oklahoma Department of Environmental Quality

California Certification #2973

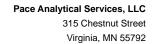
**Duluth Minnesota Cerification ID's** 

4730 Oneota St., Duluth, MN 55807

Minnesota Dept of Health Certification #: 027-137-152

Wisconsin DNR Certification #: 999446800

North Dakota Certification #: R-105



(218) 742-1042



### **SAMPLE SUMMARY**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1286780001	SD 001 (Seep 020)	Water	05/03/17 11:20	05/03/17 13:00

(218) 742-1042



## **SAMPLE ANALYTE COUNT**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1286780001	SD 001 (Seep 020)	EPA 1664A TPH (1999)	DES	1	PASI-DUL
		USGS I-3765	BEM	1	PASI-V
		EPA 300.0	DMB	1	PASI-V



### **ANALYTICAL RESULTS**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Date: 05/17/2017 03:44 PM

Sample: SD 001 (Seep 020)	Lab ID:	1286780001	Collecte	d: 05/03/17	11:20	Received: 05	atrix: Water		
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
1664 SGT-HEM, TPH	Analytical	Method: EPA		(1999)			_		
Total Petroleum Hydrocarbons	ND	mg/L	3.1	1.0	1	05/09/17 13:51			
USGS I-3765 TSS	Analytical	Method: USG	S I-3765						
Total Suspended Solids	1.2	mg/L	1.0	1.0	1	05/08/17 14:19			
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0								
Sulfate	1020	mg/L	20.0	10.0	10		05/16/17 20:10	14808-79-8	

Qualifiers

Analyzed



### **QUALITY CONTROL DATA**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

QC Batch: 113138

QC Batch Method: EPA 1664A TPH (1999)

Associated Lab Samples: 1286780001

Analysis Description:

Analysis Method:

EPA 1664A TPH (1999)

1664 SGT-HEM, TPH

METHOD BLANK: 446616 Matrix: Water

Associated Lab Samples: 1286780001

Blank Reporting
Parameter Units Result Limit MDL

Total Petroleum Hydrocarbons mg/L ND 3.0 1.0 05/09/17 11:24

LABORATORY CONTROL SAMPLE: 446617

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers 76 Total Petroleum Hydrocarbons mg/L 20 15.1 64-132

MATRIX SPIKE SAMPLE: 446618

Date: 05/17/2017 03:44 PM

1286659001 MS MS Spike % Rec Qualifiers Parameter Units Result Conc. Result % Rec Limits < 0.98 64-132 Total Petroleum Hydrocarbons 19.6 15.4 77 mg/L

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



### **QUALITY CONTROL DATA**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

QC Batch: 113058 Analysis Method: USGS I-3765

QC Batch Method: USGS I-3765 Analysis Description: USGS I-3765 Total Suspended Solids

Associated Lab Samples: 1286780001

METHOD BLANK: 446388 Matrix: Water

Associated Lab Samples: 1286780001

Blank Reporting
Parameter Units Result Limit MDL Analyzed Qualifiers

Total Suspended Solids mg/L ND 1.0 05/08/17 14:18

LABORATORY CONTROL SAMPLE: 446389

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Suspended Solids** mg/L 239 244 102 80-120

SAMPLE DUPLICATE: 446390

1286835001 Dup Max **RPD RPD** Parameter Units Result Result Qualifiers 264 8 10 Total Suspended Solids 244 mg/L

SAMPLE DUPLICATE: 446391

Date: 05/17/2017 03:44 PM

ParameterUnits1286778002 ResultDup ResultRPDMax RPDQualifiersTotal Suspended Solidsmg/L100104410

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



### **QUALITY CONTROL DATA**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Date: 05/17/2017 03:44 PM

QC Batch: 113881 Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions

Associated Lab Samples: 1286780001

METHOD BLANK: 449208 Matrix: Water

Associated Lab Samples: 1286780001

ParameterUnitsBlank Reporting ResultReporting LimitMDLAnalyzedQualifiersSulfatemg/LND2.01.005/16/17 15:12

LABORATORY CONTROL SAMPLE: 449209

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Sulfate mg/L 50 50.3 101 90-110

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 449210 449211 MS MSD 1286916002 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits RPD RPD Qual Sulfate 50 90-110 0 20 mg/L 56.6 50 109 109 104 105

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 449212 449213 MS MSD 1286990001 MS MSD MS Spike Spike MSD % Rec Max % Rec RPD Parameter Units Result Conc. Conc. Result Result % Rec Limits RPD Qual Sulfate 191 50 50 241 244 99 106 90-110 20 E mg/L

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

(218) 742-1042



### **QUALIFIERS**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

### **DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

**DUP - Sample Duplicate** 

**RPD - Relative Percent Difference** 

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### **LABORATORIES**

PASI-DUL Pace Analytical Services - Duluth
PASI-V Pace Analytical Services - Virginia

### **BATCH QUALIFIERS**

Batch: 113138

[BE] Batch extracted by solid phase extraction (SPE).

### **ANALYTE QUALIFIERS**

Date: 05/17/2017 03:44 PM

E Analyte concentration exceeded the calibration range. The reported result is estimated.



### **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: USS MinnTac NPDES-TB Wk1

Pace Project No.: 1286780

Date: 05/17/2017 03:44 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1286780001	SD 001 (Seep 020)	EPA 1664A TPH (1999)	113138		
1286780001	SD 001 (Seep 020)	USGS I-3765	113058		
1286780001	SD 001 (Seep 020)	EPA 300.0	113881		

Pace Analytical

CHAIN-OF-CUSTODY / Analytical Re WO#: 1286780
The Chain-of-Custody is a LEGAL DOCUMENT. All relev

AMPLE ID  Other Product  (A.Z. 0.91,)  Other Other Tissus  PO (200)  AMPLE ID  SAMPLE TIME  AMPLE TIME  AMPLER NAME AND SIGNATURE of SAMPLER:  SIGNATURE OF SAMPLER				SD 001 (Seep 020)	SAMPLE II One Character per b (A-Z, 0-9 / , .) Sample Ids must be u		Requested Due Date:		Email:	Address: P.O. Box 41/	Company: USS Corporation	Required Client Information:	x see godping ( both
COLLECTED  WIT SAMPLE TYPE (G=GRAB C=COMP)  RELINOUISHED BY / AFFILIATION  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION					ox.			Fax					
DATE TIME SAMPLE TEMP AT COLLECTION  DATE  DATE  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION						MATRIX CODE	Project #:	Project Name:	Purchase Orc	Copy To.	Report To: Tom Moe	Section B Required Pro	
DATE TIME SAMPLE TEMP AT COLLECTION  DATE  DATE  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION	-			ΥT			П	z	면 #		Tom M	ject Inf	
DATE TIME SAMPLE TEMP AT COLLECTION  DATE  DATE  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION	-			2	<del></del>		П	PDES			e e	format	
DATE TIME SAMPLE TEMP AT COLLECTION  DATE  DATE  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION	_			177	STA		П	NPDES-TB Wk1			П	tion:	
DATE TIME SAMPLE TEMP AT COLLECTION  DATE  DATE  SAMPLE TEMP AT COLLECTION  SAMPLE TEMP AT COLLECTION			,		TIME	CO	П	2			П		
SAMPLE TEMP AT COLLECTION	-			\$ 5		ГЕСТ							Ξ
SAMPLE TEMP AT COLLECTION	_			577	ATE E	E	П				П		THE CHAIR-OF-CUSION IS A FEORE DOCOME
SAMPLE TEMP AT COLLECTION				3	TIM		Ш				Ш		1
in the second of	-	$\dashv$		9		ON	П				П		Š
	-	_	_	$\neg$			Pa	Pa	Pa	2 6	) A	Inv	, ,
Unpreserved H2SO4	-	$\neg$					Pace Profile #:	Pace Project Manager:	Pace Quo	Company Name.	Attention:	Section C Invoice Information:	0
H2SO4	_				H2SO4		ofile #	oject I	ote	VIVA		Infor	, È
H2SO4 HNO3 HCI NaOH	_				HNO3	Pre	.**	Mana		Ē	П	matio	5
	-	_		_		serv	П	ger:			П	ä	ξ
	_	$\dashv$		$\dashv$		ative	П	hea					Š
A E Methanol	-	$\dashv$		$\dashv$		, I	П	ather			П		
Na2S203   66	-	7		-		1	П	ther.zika@pacelabs.com					
Analyses Test Y/N	•				Analyses Test	Y/N		@pac			П		<u>a</u>
× TSS,SO4	_			_				elabs				C	
Y TRPH 1664	-	-		×	TRPH 1664	R <sub>Q</sub>		.com,				LIE	3
DATE Signed:	-	$\dashv$	-	$\dashv$		quest						CLIENT:	PM: MMW
	-	$\dashv$		$\neg$									Σ
Analysis Filtered (Y/N)  DATE  THE STATE  TH		7				nalysi						SSN	
DATE DATE	_					S T						CORP	
Filtered C	_					ered						R	0
	-	-	-	$\dashv$									Due
TIME TIME	-	-		$\dashv$									Dai
TEMP in C	-	+		$\exists$					Re	ĺ			Date:
TEMP in C  Residual Chlorine (Y/N)	•				Residual Chlorine (Y/N)			State / Location	Regulatory Agency				
Received on ce				2				6	ory A			77/11/00	1
				D				ation	genc			-	
Received on ce (Y/N) Sample CONDITIONS COoler (Y/N)				-				102-53				_	•
Cooler (Y/N)												-	j
Samples ntact									<b>Y</b>	1		11	j
(Y/N)				)					•			1	i



hold, incorrect preservative, out of temp, incorrect containers)

### Document Name:

## Sample Condition Upon Receipt Form

Document No.:

F-VM-C-001-Rev.10

Document Revised: 15Mar2016

Page 1 of 1

Issuing Authority:

Pace Virginia, Minnesota Quality Office

Upon Receipt USS			Project #	MOH · IZOU!
	,			PM: MMW Due Date: 05/17/17
Courier: Fed Ex UPS	USPS		Client	CLIENT: USS CORP
CommercialPace	Other:			
racking Number:				
ustody Seal on Cooler/Box Present? Yes	No	Seals I	ntact?	Yes No Optional: Proj. Due Date: Proj. Name:
acking Material: Bubble Wrap Bubble I	Bags N	one [	Other:_	Temp Blank? Yes No
ermometer Used: 140792808	Type of	Ice:	Wet [	Blue None Samples on ice, cooling process has beg
Cooler Temp Read °C: /. 2 Cooler Temp mp should be above freezing to 6°C Correction Fa	Corrected °	C: <u>/.</u> 2. 3	Date and	Biological Tissue Frozen? Yes No Ed Initials of Person Examining Contents: S/5/17  Comments:
Chain of Custody Present?	Yes	□No	□N/A	1.
Chain of Custody Filled Out?	Yes	□No	□N/A	2.
Chain of Custody Relinquished?	Yes	□No	□N/A	3.
Sampler Name and Signature on COC?	Yes	□No	□N/A	4.
Samples Arrived within Hold Time?	✓Yes	□No	□N/A	5. If Fecal:
Short Hold Time Analysis (<72 hr)?	Yes	■No	□N/A	6.
Rush Turn Around Time Requested?	Yes	■No	□N/A	7.
Sufficient Volume?	✓Yes	□No	□N/A	8.
Correct Containers Used?	Yes	□No	□N/A	9.
-Pace Containers Used?	Yes	□No	□N/A	
Containers Intact?	Yes	No	□N/A	10.
Filtered Volume Received for Dissolved Tests?	Yes	□No	□N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	Yes	□No	□N/A	12.
-Includes Date/Time/ID/Analysis Matrix:	IT		-1-	
all containers needing acid/base preservation will be	Yes		85/3/	See pH log for results and additional preservation
hecked and documented in the pH logbook.	∠JYes	□No	M/A	documentation
eadspace in Methyl Mercury Container	Yes	No	<b>⋈</b> N/A	13.
eadspace in VOA Vials ( >6mm)?	□Yes	□No	□N/A	14.
ria Dlank Drasanta	Yes	□No	□N/A	15.
rip Blank Present?	Yes	No	N/A	
rip Blank Custody Seals Present?				
rip Blank Custody Seals Present? lace Trip Blank Lot # (if purchased):				Field Data Required? Yes No
Trip Blank Present? Trip Blank Custody Seals Present? Pace Trip Blank Lot # (if purchased):  IENT NOTIFICATION/RESOLUTION  Person Contacted:			]	Field Data Required? Yes No

# Intra-Regional Chain of Custody



4 ω 4	3	7	3	_	Transfers		Sī	4	ω	2	1 SD 0	Item San	Report To: Melisa M Woods	Pace Ana 315 Ches Virginia, Phone (2	Received at:	Workor
			2	Lack	Released By	•					SD 001 (Seep 020)	Sample ID	 Woods	Pace Analytical Virginia 315 Chestnut Street Virginia, MN 55792 Phone (218)742-1042	at:	Workorder: 1286780
				13			Name of Street				PS	Sample Type				Workorder
	BATTERNOON, C	ALEKS SOCIOLO	31011/1640	21/11/11/18	Date/Time	•	nandrinus (andres)	and an			5/3/2017 11:20	Collect Date/Time		Pace A 4730 C Duluth, Phone	Send To Lab:	Name: USS
**************************************			1640 Kimin	160 C	le Received By	•	***************************************		200322310		1286780001	Lab ID		Pace Analytical Duluth 4730 Oneota Street Duluth, MN 55807 Phone (218) 727-6380	Lab:	Workorder Name: USS MinnTac NPDES-TB Wk1
		0 0	1 Howly		d By						Water	Matrix				ES-TB Wk1
OHIO MANAGEMENT CONTRACTOR OF THE PARTY OF T				)								HCL	Preserved Containers			0
WHO STREET CHARLES TO PROPERTY OF THE PROPERTY		2	514/17 1640	5/4/17/9	Date/Time	•					×	EP A	ntainers			Owner Received Date: 5/3/2017
		ecconers sol	0	0											The second secon	ed Date: 5
AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED															Requested Analysis	3/2017
						Comments									alysis	Due Date:
Samples Intest (V) az N												LAB USE ONLY				Due Date: 5/17/2017

<sup>\*\*\*</sup>In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document. This chain of custody is considered complete as is since this information is available in the owner laboratory.

# Pace Analytical

Document Name: Sample Condition Upon Receipt Form

Document No.:

Document Revised: 17Apr2017 Page 1 of 1

Issuing Authority:

Pace Duluth Minnesota Quality Office F-DUL-C-001-rev.04 Sample Condition Client Name: Project #: Upon Receipt ace UPS USPS Client Courier: Fed Ex Pace Other: Commercial Tracking Number: Proj. Name: Optional: Proj. Due Date: Yes No Seals Intact? Yes No Custody Seal on Cooler/Box Present? Temp Blank? Yes No None Other: Packing Material: Bubble Wrap Bubble Bags Thermometer Used: None | IR-1 | 161014660 | Type of Ice: Wet | Blue | None Samples on ice, cooling process has begun Cooler Temp Read °C: 1.0 Cooler Temp Corrected °C: 1.0 Biological Tissue Frozen? Yes No NA Temp should be above freezing to 6°C Correction Factor: Date and Initials of Person Examining Contents: VH 514117 Comments: Yes No □N/A 1. Chain of Custody Present? Yes No □N/A Chain of Custody Filled Out? Yes No □N/A 3. Chain of Custody Relinquished? Sampler Name and Signature on COC? Yes No N/A If Fecal: <8 hours >8, <24 hours >24 hours Yes No □N/A Samples Arrived within Hold Time? Yes NO N/A Short Hold Time Analysis (<72 hr)? No N/A Yes Rush Turn Around Time Requested? Sufficient Volume? Yes No N/A 9. No □N/A Yes Correct Containers Used? Yes No N/A -Pace Containers Used? Containers Intact? Yes No □N/A 10 Filtered Volume Received for Dissolved Tests? Yes No N/A 11. Note if sediment is visible in the dissolved containers. Yes No □N/A 12. Sample Labels Match COC? -Includes Date/Time/ID/Analysis Matrix: All containers needing acid/base preservation will be See pH log for results and additional preservation documentation Yes No N/A checked and documented in the pH logbook. Yes No IN/A 13. Headspace in Methyl Mercury Container Headspace in VOA Vials (>6mm)? Yes No IN/A 14. □N/A 15. Trip Blank Present? Yes No TIN/A Yes No Trip Blank Custody Seals Present? Pace Trip Blank Lot # (if purchased):\_ Field Data Required? Yes No CLIENT NOTIFICATION/RESOLUTION Date/Time: Person Contacted: Comments/Resolution:

FECAL WAIVER ON FILE Y

TEMPERATURE WAIVER ON FILE

Date: 5/5/17

Project Manager Review: Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)